

Purchase Order Receipt Listing

Thursday, June 15, 2017 3:04:26 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO36111	Receipt Dates from 6/15/2017 to 6/15/2017	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr. Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor	Vendor Name	VU-MET002	A.M. Castle & Co. (Canada) Inc.- C/O 910720								
PO36111	I		M2024T3A.750X.750 f X.063W		6/16/2017	6/15/2017	36.0000		0.0000	0	\$0.00
USD	No		Angle2024T3511 f .750 x .750 x .063w m137804		36.0000	PLOU01			0.0000	0	
	4		71401-45		6/16/2017	6/15/2017	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m137804		1.0000	PLOU01			0.0000	0	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

37 0000

0.0000

0.0000
0.0000

\$0.00

0,0000

INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE




Page 1 of 2

Shipment No:3300180

Ship From: A. M. CASTLE & CO. 4175 ROYAL DRIVE SUITE 600 KENNESAW, GA 30144 USA		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 08-JUN-17		F.O.B. ORIGIN		Freight Terms Prepaid		Carrier USF HOLLAND	
						BOL No 3300180-2	

Shipment Details		Final Destination Branch - TOR	
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Order No 4746430	Line No 1	Item No 60-34384-23-144	Description 60-34384.2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3				
Purchase Order No 36111		Part Number	Ordered Qty 36.00 FT	Invoice Qty 36.0000 FT			
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No. 121108534	Mill UNIVERSAL ALLOY CORP.	Heat Number  C737816	Mech Id 8	PQS	Width (IN)	Length (IN) 144.0000	Shipped Qty(LBS) 3.9240

8017-615

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned.

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Date Printed: 08-JUN-2017 01:26:41 PM

INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

For credit.		Page 2 of 2	
Reviewed by Authorized Castle Metals Representative:	Date: <u>6/18/11</u> Name: <u>SW</u>		

5/7/20

UAC**EXTRUSION MILL CERTIFICATE OF CONFORMANCE**

Inspection & Test Report

Page 1 / 1

Customer	CASTLE METALS AEROSPACE, 4175 ROYAL DRIVE, SUITE 600		
Certificate Date	05/26/2017	Purchase Order	426750 / 1
Material	2024	Order Number	513776
Temper	T3511	Part Number	GS180A8BF Rev. BG / TMS60-34384
Specification(s)	AMS-QQ-A-200/3 REV. N/C, AMS 4165 REV. H, ASTM B 221 REV. 14		

Chemical Composition Limits		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	
										Each	Total
*Remainder aluminium	Min	0.0	0.0	3.8	0.30	1.2	0.0	0.0	0.0		
	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15

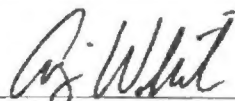
Tensile Test Results				UTS	TYS	Elongation
Lot No.	Temper	Orient.	Location	ksi	ksi	%
C737816	T3511	L	Rear	74.2	56.9	13.9

Additional Information

AMC CA-01113 R 5

This is to certify that material applied to the above order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition limits and laboratory test results. Documentation verifying conformance to these requirements is on file and available for review.

UNIVERSAL ALLOY CORPORATION

180 Lamar Haley Parkway
Canton, GA 30114
Angie White Metallurgical Lab Manager
QUALITY ASSURANCE DEPARTMENT

Lab Approval



737816T04

COUNTRY OF MELT & MANUFACTURE - U.S.A.
Rev. 04/18/2016



A.M. Castle & Co.

INTRA-COMPANY TRANSFER PROFORMA INVOICE

Vendor (Name and Address) A.M. Castle & Co. - KENNESAW - CASTLE METALS A. M. Castle & Co. SUITE 600 KENNESAW, GA 30144		Date of Direct Shipment 24-MAY-17	
Consignee (Name and Address) A.M. Castle & Co. - TORONTO - CASTLE METALS A. M. Castle & Co. (Canada) Inc. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7		Purchaser (Name and Address) A.M. Castle & Co. - TORONTO - CASTLE METALS A. M. Castle & Co. (Canada) Inc. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7	
Tax Registration Number: 36-0879160		Other References (Include Bill of Lading No.) 3300180-2	
Tax Registration Number: 13835 3438 RC0001		Tax Registration Number: 13835 3438 RC0001	
Transportation USF HOLLAND		Conditions of Sale and Terms of Payment 1% 10, NET 30	
INCO Term: DDP - MISSISSAUGA, ON, L5N 2K7, CAN		Currency of Settlement USD	
<div>Place PRO Number Here</div>			

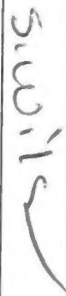
Item	Specs of Commodities				Tariff Code	Export License		ECCN	ITAR
	Order-Line-Ship	# Pkgs.	Weight	Heat		Units	UOM		
60-34384-23-14	60-34384.2024.T3511.ALUMINUM.144.0000.A01				7604291000	NLR		EAR99	Total Price N/A
4					US	36.00	FT	\$192.1615	\$753.27
770378.MO	0.0250.SH.2024.T3.ALUMINUM.CLAD.48.0000.144.0000	1	3.92 LBS	C737816	7606126000	NLR	PCS	EAR99	N/A
	4778980-1-1	1	17.27 LBS	217696B4		2.00	PCS	\$3.3241	\$57.40
770640.MO	0.0900.SH.2024.T3.ALUMINUM.CLAD.48.0000.144.0000	1	62.89 LBS	199258B5	7606126000	NLR	PCS	EAR99	N/A
	4778980-2-1	1	111.11 LBS	217681B6		2.00	PCS	\$3.2257	\$358.40
770709.MO	0.1600.SH.2024.T3.ALUMINUM.CLAD.MRS.48.0000.144.0000	1	132.71 LBS	215451B6	7606126000	NLR	PCS	EAR99	N/A
	4778980-3-1	1			US	2.00	PCS	\$3.0789	\$408.60
770723.MO	0.1900.SH.2024.T3.ALUMINUM.CLAD.MRS.48.0000.144.0000	1			US	2.00	PCS		
	4778980-4-1	1							

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A.M. Castle & Co.

INTRACOMPANY TRANSFER PROFORMA INVOICE

Invoice Package Total	Total Weights		Invoice Total
	Net	Gross	
5	327.90	452.91	\$1,760.41
* Price per UOM and Total Price have been adjusted to include Processing and Handling Charges if applicable.			
Originator (Name and Address) A.M. Castle & Co. - Kennesaw 4175 ROYAL DRIVE SUITE 600 110670000 KENNESAW, GA 30144UNITED STATES			Signature: 



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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M202473A.750X.750X.063W PO / BATCH NO.: 0036111/M137804
 DATE: JUN 15 2017

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 36'
 QUANTITY INSPECTED: 36'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .063
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	4ms QQ A200
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	177# C737816
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS 39</u> DATE: <u>JUN 16 2017</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36111**

Purchase Order Date 4/27/2017 11:45:21 AM

PO Print Date 4/27/2017

Page Number 1 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 27 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via:	Currency	USD
Ship Acct:	FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3A.750X.750X.063W	Angle2024T3511 .750 x .750 x .063w	6/12/2017 Yes 6/12/2017		36.00 f	\$35.51	\$1,278.36
MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165 MATERIAL # 60-34384-23-144							
Line Total:							\$1,278.36
4	71401-45	PROCUREMENT QUALITY CLAUSES	6/12/2017 No 6/12/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of materila conformance A041 quality management system A042 dart noyification by supplier A043 retention of quality documents							

SP176-15.

Note:

4/27/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36111

Purchase Order Date 4/27/2017 11:45:21 AM

PO Print Date 4/27/2017

Page Number 2 of 2

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,278.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/27/2017